



OCT 17 2011

PAGE 1 of 1	CUST NO 1004542	INVOICE DATE 10/14/2011
INVOICE NUMBER 1718 - 90726410		

Pratt (620) 672-1201

B VESS OIL CORPORATION
 I 1700 WATERFRONT PKWY BLDG 500
 L WICHITA
 L KS US 67206

T O ATTN: ACCOUNTS PAYABLE

J O B S I T E LEASE NAME Hagen Bl
 LOCATION Barton
 COUNTY KS
 STATE Cement-New Well Casing/Pi
 JOB DESCRIPTION
 JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
					QTY
40382667	27463		Net - 30 days	11/13/2011	
<i>For Service Dates: 10/11/2011 to 10/11/2011</i>					
0040382667					
171805033A Cement-New Well Casing/Pi 10/11/2011					
5 1/2" Cement Longstring					
AA2 Cement		125.00	EA	13.43	1,678.63 T
60/40 POZ		55.00	EA	9.48	521.36 T
Salt		685.00	EA	0.39	270.56 T
FLA-322		59.00	EA	5.92	349.55 T
C-41P		24.00	EA	3.16	75.83 T
Cellulose		32.00	EA	2.92	93.53 T
Cement Friction Reducer		36.00	EA	4.74	170.63 T
Mud Flush		500.00	EA	0.68	339.68 T
Latch Down Plug & Baffle 5 1/2" (Blue)		1.00	EA	315.98	315.98
Auto Fill Float Shoe 5 1/2" (Blue)		1.00	EA	284.38	284.38
Turbolizer 5 1/2" (Blue)		10.00	EA	86.89	868.94
5 1/2" Basket(Blue)		2.00	EA	229.09	458.17
Heavy Equipment Mileage		110.00	MI	5.53	608.26
Proppant and Bulk Delivery Charge		457.00	MI	1.26	577.61
Blending & Mixing Service Charge		180.00	MI	1.11	199.07
Unit Mileage Charge-Pickups, Vans & Cars		55.00	HR	3.36	184.65
Plug Container Utilization Charge		1.00	EA	197.49	197.49
Depth Charge; 3001-4000'		1.00	HR	1,706.27	1,706.27
Casing Swivel Rental		1.00	EA	157.99	157.99
Service Supervisor		1.00	HR	138.24	138.24

PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284 -1903

BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUB TOTAL 9,196.82
 TAX 255.48
 INVOICE TOTAL 9,452.30



Interest arising out of operations performed by BESS Energy Services, L.P. or its subsidiaries or royalties

TREATMENT REPORT

Customer: Vess 0.1 Lease No. _____ Date: 10-17-11

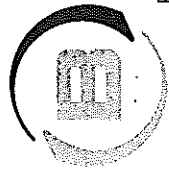
Lease: Hanna Well # 2456 County: Barber State: KS

Field Order # 2053 Station: RATA Casing: 5 1/2 Depth: 3456 Legal Description: 28-30-11

Type Job: CNDUP - 5 1/2 L.S. Formation: _____

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME			
Casing Size	Tubing Size	Shots/Ft	Acid	Rate	PRESS	ISIP	ISIP	ISIP	Total Load
3 1/2	3 1/2	0550	Pre Pad	Max		5 Min.			
Depth: 3430	Depth	From	Pad	Min		10 Min.			
Volume: 876	Volume	From	Frac	Avg		15 Min.			
Max Press: 1300	Max Press	From	Flush	HHP Used					
Well Connection	Annulus Vol.	From		Gas Volume					
Plug Depth: 3412	Packer Depth	From							

Service Units	Station Representative	Station Manager	Treater
97083 27461 1960 19518	<u>David Scott</u>		<u>Steve Orlando</u>
Driver Names	<u>PAVE</u>		
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped
7:30			
			Rate
			Service Log
			<u>On 10/17/11 at 7:30 AM, started pump down.</u>
			<u>Run 30 FT of 5" 13.5 lb pipe (60)</u>
			<u>Conductivity test - 6.8-10.17-14-10-11</u>
			<u>Backflow on casing 2.6</u>
			<u>Casing on balance - 13.5 k case with</u>
			<u>rod in casing</u>
			<u>11:00 300 10 5</u>
			<u>11:02 300 5 5</u>
			<u>11:04 300 6 5</u>
			<u>11:05 350 30 5</u>
			<u>Shut down - Clear Pipe Line</u>
			<u>Release Plus</u>
			<u>Start Displacement</u>
			<u>11:15 80 0 6</u>
			<u>11:26 350 60 6</u>
			<u>11:28 600 70 5</u>
			<u>11:30 1500 81.7 4</u>
			<u>Plus 1/4 well 315 lbs 60/110 lbs</u>
			<u>3150 lbs 1/4 well</u>
			<u>3150 lbs 1/4 well</u>



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIPELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 05033 A

DATE _____ TICKET NO. _____

DATE OF JOB	10-11-10	DISTRICT	Pratt	NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER	York Co	LEASE	Hayes						WELL NO. (8)		
ADDRESS		COUNTY	Butler						STATE	Ks	
CITY		SERVICE CREW	Donaldson, R... Payne								
AUTHORIZED BY		JOB TYPE:	C. No. 8712								
EQUIPMENT#		HRS		EQUIPMENT#		HRS		TRUCK CALLED	DATE	AM PM	TIME
	8928	1				1		ARRIVED AT JOB		AM	7:30
	8928	1				1		START OPERATION		AM	7:30
	8928	1				1		FINISH OPERATION		AM	
								RELEASED		AM	
								MILES FROM STATION TO WELL		AM	

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).
The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
01001	PAVING	sq	124		
01002	PAVING	sq	36		
01003	PAVING	sq	685		
01004	PAVING	sq	37		
01005	PAVING	sq	34		
01006	PAVING	sq	32		
01007	PAVING	sq	36		
01008	PAVING	sq	7		
01009	PAVING	sq	7		
01010	PAVING	sq	12		
01011	PAVING	sq	13		
01012	PAVING	sq	200		
01013	PAVING	sq	192		
01014	PAVING	sq	12		
01015	PAVING	sq	487		
01016	PAVING	sq	1		
01017	PAVING	sq	1		
01018	PAVING	sq	1		
SUB TOTAL					

CHEMICAL / ACID DATA:	

SERVICE & EQUIPMENT	% TAX ON \$
MATERIALS	% TAX ON \$
TOTAL	

SERVICE REPRESENTATIVE	_____	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:	_____
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

BASIC

energy services, L.P.

TREATMENT REPORT

Customer Vess 6.1 Lease No. _____ Date 10-11-11
 Lease Hagen Well # Pa-1
 Field Order # 5033 Station Pratt Casing 5 1/2 Depth 3430 County Barton State KS
 Type Job CNOU - 5' LLS Formation _____ Legal Description 28-20-11

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size	Tubing Size	Shots/Ft	Acid	RATE	PRESS	ISIP	
5 1/2			25 sks				
Depth 3430	Depth	From	Pre Pad	Max		5 Min.	
Volume 81.6	Volume	From	Pad	Min		10 Min.	
Max Press 1320	Max Press	From	Frag	Avg		15 Min.	
Well Connection	Annulus Vol.	From		HHP Used		Annulus Pressure	
Plug Depth 5412	Packer Depth	From	Flush	Gas Volume	70	Total Load	

Customer Representative Casoy Station Manager Dave Slott Treater Steve Orlando

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:30 AM					
					Orbit Beat on Safety Meeting
					Run 22 ATs 5 1/2 15.5# CSN
					Centralize 1-2-4-6-8-10-12-14-16-18
					Baskets on Collars 2-6
					Casing on Bottom - Back to work
					Kulate Casing
11:00	200		10	5	Mud Flush
11:02	300		5	5	H2O
11:04	300		6	5	MIN 25 sks Scavenger
11:05	250		32	5	MIX 125 sks AA Cement
					Start Down - Clear Pump Line
					Release Plus
11:15	200		0	6	Start Displacement
11:26	350		60	6	LIFT Pressure
11:28	600		70	5	Slow Rate - Stop Rotation
11:30	1500		81.0	4	Plug Downs - Hold
					Plug VHT w/ 30 sks 60/40 for
					3 DLB Complete
					Thanki Steve

10244 NE Hiway 61 • P.O. Box 8613 • Pratt, KS 67124-8613 • (620) 672-1201 • Fax (620) 672-5383

Taylor Printing, Inc. 620-672-3656

ALLIED

OIL & GAS SERVICES, LLC

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (817) 546-7282
 Fax: (817) 246-3361

067 17 2011

INVOICE

Invoice Number: 128860
 Invoice Date: Oct 4, 2011
 Page: 1

Bill To:
 Vess Oil Corp.
 1700 Waterfront Parkway
 Bldg. #500
 Wichita, KS 67226

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms
Vess	Hagan "B" #1	Net 30 Days
Job Location	Camp Location	Service Date
KS2-01	Great Bend	Oct 4, 2011
		Due Date
		11/3/11

Quantity	Item	Description	Unit Price	Amount
350.00	MAT	Class A Common	16.25	5,687.50
6.00	MAT	Gel	21.25	127.50
12.00	MAT	Chloride	58.20	698.40
87.00	MAT	Flo Seal	2.70	234.90
371.00	SER	Handling	2.25	834.75
10.00	SER	Mileage	40.81	408.10
1.00	SER	Surface	1,125.00	1,125.00
224.00	SER	Extra Footage	0.95	212.80
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	EQP	8 5/8 Rubber Plug	112.00	112.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	OPER ASSIST	Dustin Chambers		
1.00	OPER ASSIST	Jimmy Henkle		

Subtotal	9,660.95
Sales Tax	500.80
Total Invoice Amount	10,161.75
Payment/Credit Applied	< 2,415.24 >
TOTAL	10,161.75

\$2415.24

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. 1 1/2% CHARGED
 THEREAFTER. IF ACCOUNT IS
 CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE

Oct 29, 2011

7,746.51

ALLIED CEMENTING CO., LLC. 037395

Federal Tax I.D.# 20-5975804

P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Geest Bend, KS

DATE	10-4-11	SEC.	20	TWP.	20s	RANGE	11w	CALLED OUT	ON LOCATION	JOB START	JOB FINISH	
LEASE	Hagan 'B'	WELL #	1	LOCATION				Geest Bend, KS 5 South 11 East	COUNTY	Darton	STATE	KS
OLD OR NEW (Circle one) <u>NEW</u>												

CONTRACTOR Petromark #2 OWNER Vess Oil

TYPE OF JOB Surface

HOLE SIZE 12 1/4 I.D. 522

CASING SIZE 8 5/8 DEPTH 524

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 10 ft.

PERFS.

DISPLACEMENT

CEMENT

AMOUNT ORDERED 350 SK 5 (99) A

5% cc 2 1/4 qt 1/4 flo seal

COMMON	350	@	16.25	5,687.50
POZMIX		@		
GEL	6	@	21.25	127.50
CHLORIDE	12	@	58.20	698.40
ASC		@		
<u>flo seal</u>	87	@	2.70	234.90
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	371	@	2.25	834.75
MILEAGE	371 x 10 x .11			408.10
TOTAL				7,991.15

EQUIPMENT

PUMP TRUCK CEMENTERS Greg R

366 HELPER Dustin C.

BULK TRUCK DRIVER Jim H

744/170 DRIVER

BULK TRUCK DRIVER

REMARKS:

Pipe on bottom, Break

circulation with rig mud

mix 350 ix class A 3% cc

2% gel 1/4 flo seal shut

down, release plug and

displace bbs fresh water,

shut in

Cement did circulate

CHARGE TO: Vess Oil

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB				
PUMP TRUCK CHARGE				1125.00
EXTRA FOOTAGE	224	@	.95	212.80
MILEAGE	Hum 20	@	7.00	140.00
MANIFOLD		@		
<u>hvm</u>	20	@	4.00	80.00
		@		
TOTAL				1557.80

PLUG & FLOAT EQUIPMENT

Rubber plug	@	112.00	112.00	
	@			
	@			
	@			
	@			
TOTAL				112.00

To Allied Cementing Co., LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) _____

TOTAL CHARGES 9660.95

25% DISCOUNT 2,415.23

7,245.72

PRINTED NAME Jim Michle

SIGNATURE Jim Michle

IF PAID IN 30 DAYS